

**Exhibit 17 to Statement of Undisputed Facts Filed in Support of Motion of Hardric
Laboratories, Inc. For Summary Judgment**

EXHIBIT 19 TO CHARTIER DEPOSITION

PART THREE

BRUSHWELLMAN

ENGINEERED MATERIALS

INVOICE-FIELD SALES

BRUSH WELLMAN INC./17876 ST. CLAIR AVE./CLEVELAND, OH 44110/PHONE 216/486-4200

CUSTOMER'S ORDER NO. 3160P468B37	ORDER DATE 03/07/84	CUSTOMER NO. 755020	TERR 98	INVOICE NO. MA561-001-01	REFER TO THIS NUMBER IN ALL CORRESPONDENCE AND INQUIRIES	INVOICE DATE 04/02/84
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PAYTECH COMPANY
9100 WAVE 6 POWER TUBE OPER.
FOUNDRY AVENUE, BLDG 41
WALTHAM MA 02254

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HARDRIC LABORATORIES, INC.
1490 MAIN STREET
WALTHAM MA 02154

FREIGHT TERMS FDR: ELMORE, OH		PPD	COLL	PPD & CHG X	WAYBILL NO. 227129593	PART	COMP X
TERMS NET 30 DAYS	DATE SHIPPED 03/09/84	NO. CONTAINERS 1 CARTON		GROSS WGT. 4 LBS.	SHIPPED VIA FEDERAL EXPRESS P-1	755120	

ITEM	DESCRIPTION	QUANTITY ORDERED	UNIT OF MEAS.	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	AMOUNT
	INVOICE ISSUED FOR FEDERAL EXPRESS CHARGES SHIPPED ON INVOICE NO. MA561-001, DATED 3-12-84.						
	AIRBILL NO. 227129593.						28.75
				INVOICE TOTAL			\$28.75

BD 365473

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH
FEDERAL REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR
ACT, 29 U.S.C. 1861 AND 1862, AND OF REGULATIONS AND ORDERS OF THE
DEPARTMENT OF LABOR ISSUED UNDER SECTIONS 6, 7 AND 12.

PLEASE BRUSH WELLMAN INC.
REMIT P. O. BOX 5168
TO: CLEVELAND, OH 44190

GEN-805

BRUSHWELLMAN
ENGINEERED MATERIALS

INVOICE-FIELD SALES

BRUSH WELLMAN INC./17876 ST. CLAIR AVE./CLEVELAND, OH 44110/PHONE 216/486-4200

CUSTOMER'S ORDER NO. 3169DM4882	ORDER DATE 03/07/84	CUSTOMER NO. 755020	TERR 88	INVOICE NO. FNA561-001	REFER TO THIS NUMBER IN ALL CORRESPONDENCE AND INQUIRIES	INVOICE DATE 3/12/84
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B RAYTHEON COMPANY
L MICROWAVE & POWER TUBE OPER.
L ROJNDRY AVENUE, BLDG 41
T WALTHAM MA 02254
O

S HARDRIC LABORATORIES, INC.
H 1490 MAIN STREET
P WALTHAM MA 02154
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FREIGHT TERMS FDR: ELMORE, OH	PPD COLL	PPD & CHG X	WAYBILL NO. 227129593	PART COMP X
TERMS NET 30 DAYS	DATE SHIPPED 03/09/84	NO. CONTAINERS 1 CARTON	GROSS WGT. LPS.	SHIPPED VIA FEDERAL EXPRESS P-1
				75502

ITEM	DESCRIPTION	QUANTITY ORDERED	UNIT OF MEAS.	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	AMOUNT
0175223-550	BERYLLIUM TUBE PER BRUSH SPEC. S-200E, TYPE I	13.0 1.8	ML LB	279.14	.5 .0	13.0 2.5	3,628.82
MP07514	02.7610" OD X 02.4010" ID X 1.453" MILTS						
TOTAL QUANTITY = 18.85 INCHES UNIT PRICE ACKNOWLEDGED IS THE PRICE PER INCH CONVERTED TO MULTIPLE LENGTH PRICE.							
X-RAYS AND CERTIFICATION OF ANALYSIS REQUIRED WITH SHIPMENT.							
NOTE: DO NOT PRODUCE. MATERIAL WAS PRODUCED ON S.O. FNA-229 WHICH WAS CANCELLED (HARDRIC							
INVOICE TOTAL							3,628.82

BD 365474

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH
FEDERAL REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR
ACT, AND AS REQUIRED AND OF REGULATIONS AND ORDERS OF THE
DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PLEASE BRUSH WELLMAN INC.
REMIT P. O. BOX 5168
TO: CLEVELAND, OH 44190

GEN-806

BRUSHWELLMAN

ENGINEERED MATERIALS

INVOICE-FIELD SALES

BRUSH WELLMAN INC./17876 ST. CLAIR AVE./CLEVELAND, OH 44110/PHONE 216/496-4000

CUSTOMER'S ORDER NO. 3169044832	ORDER DATE 03/07/84	CUSTOMER NO. 755021	TERR 02	INVOICE NO. MA561-051	REFER TO THIS NUMBER IN ALL CORRESPONDENCE AND INQUIRIES	INVOICE DATE 3/17/84
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EAYTHEON COMPANY
MICROWAVE & POWER TUBE OPER.
FOUNDRY AVENUE, BLDG 41
WALTHAM MA 02254

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HARDPIC LABORATORIES, INC.
1400 MAIN STREET
WALTHAM MA 02154

FREIGHT TERMS FOR: ELMORE, OH	PPD	COLL	PPD & CHG X	WAYBILL NO. 227129592	PART Y	COMP Y
TERMS NET 30 DAYS	DATE SHIPPED 03/09/84	NO. CONTAINERS CARTON	GROSS WGT. LBS.	SHIPPED VIA FEDERAL EXPRESS P-1	75502	

ITEM	DESCRIPTION	QUANTITY ORDERED	UNIT OF MEAS.	UNIT PRICE	QUANTITY BACK ORDERED	QUANTITY SHIPPED	AMOUNT
0175222-550	BERYLLIUM TUBE PER BRUSH SPEC. S-2005, TYPE I	13.0	MI	279.14	.0	13.0	3,628.82
		1.8	LR		.0	1.8	
AP07514	2.7610" OD X 2.4010" ID X 1.451" UNITS						
TOTAL QUANTITY = 18.85 INCHES UNIT PRICE ACKNOWLEDGED IS THE PRICE PER INCH CONVERTED TO MULTIPLE LENGTH PRICE.							
X-RAYS AND CERTIFICATION OF ANALYSIS REQUIRED WITH SHIPMENT.							
NOTE: DO NOT PRODUCE. MATERIAL WAS PRODUCED ON S.O. FMA-229 WHICH WAS CANCELLED (HARDPIC)							
INVOICE TOTAL							42,677.82

BD 365475

HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PLEASE BRUSH WELLMAN INC.
REMIT P. O. BOX 5169
TO: CLEVELAND, OH 44190

GEN-807